The Dispatch Printing Company • P.O. Box 182537 • Columbus, Ohio 43218-2537 • Fed ID# 31-4166990

ADVERTISING INVOICE / STATEMENT

ADVERTISER/CLIENT NAME		STATEMENT ID	PAGE #
CIRCUIT CITY		0000005438	1 of 2
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	BILLING DATE	
10103232	10103232	12/31/2008	
	ACCOUNT EXECUTIVE	BILLING PERIOD	
	Jennifer St-Clair	12/01/2008 - 12/31/2008	
	PHONE NUMBER	CURRENT AMOUNT DUE	
	(614) 875-4688	$81,592.26	
	ACCOUNTS RECEIVABLE	TERMS OF PAYMENT	
	(614) 461-8880	Net + 10	
	ADVERTISING BOOKKEEPING	TOTAL DUE	
	(614) 461-8840	$81,592.26	

CIRCUIT CITY
C/O JI Media
Attn Glenn Dennis
1600 Rt 22
Union, NJ 07083

Thank you for advertising. We appreciate your business.

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES				SIZE	TIMES PUB	GROSS AMOUNT	NET AMOUNT
		PUBLICATION	SECTION	PAGE	POSITION	BILLED UNITS	RATE		

You may notice changes in our statement presentation. If you have any questions, please contact our Billing Department at 614-461-8840. Thank you.

		Previous Balance								62,137.10
12/16	P10351	Payment - AmEx								-4,008.96
12/16	P10388	Payment - Check #4585261								-58,148.06
12/04	I05200745-12042008	Invoice Columbus Dispatch	Main News -	A6	MNGeneral	3 x 12.00 IN 36	1 111.36	4,008.96		4,008.96
12/07	I05203375-12072008	67870 Columbus Dispatch				36 PGS 266,385	1 68.82	18,332.62		18,332.62
12/14	I05206526-12142008	Preprint Columbus Dispatch				36 PGS 266,385	1 68.82	18,332.62		18,332.62
12/18	I05209049-12182008	Invoice Columbus Dispatch Color Charge	Main News -	A8	MNGeneral	3 x 12.00 IN 36	1 87.00	3,132.00 876.96		

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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT. Please include your Account Number on your CHECK.
Make checks payable to: THE DISPATCH PRINTING COMPANY

STATEMENT OF ACCOUNT	
CURRENT	$81,592.26
30 DAYS	$0.00
60 DAYS	$0.00
90 DAYS	$0.00
120 DAYS	$0.00
*UNAPPLIED AMOUNTS	$0.00
TOTAL AMOUNT DUE	$81,592.26

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION	
STATEMENT ID	0000005438
BILLING PERIOD	12/01/2008 - 12/31/2008
BILLED ACCOUNT NUMBER	10103232
ADVERTISER/CLIENT NUMBER	10103232
ADVERTISER/CLIENT NAME	CIRCUIT CITY

PLEASE REMIT TO:

THE DISPATCH PRINTING COMPANY
PO BOX 182537
COLUMBUS OH 43218-2537

EXHIBIT tabbies A

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